

**SECRET**

25X1

Copy **5** of 5

13 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJ: RE

Travel Claim for Period

4 January - 28 February 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$993.13. The difference between this claim and the related advance of \$1050.00 drawn on 3 January 1956 has been liquidated by a refund of \$56.87. (See Receipt No. 681 dated 23 February 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$993.13. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJCT CLASS	AMOUNT
PCS-DCI - 259-56	661004-10-001	19	02.1	\$993.13

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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121  
[Redacted]  
Authorized Certifying Officer  
Project Comptroller

JHS/jec

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

RECD BY [Signature]